COAFICIAMI	GOVERNMENT OF THE DISTRICT OF COLUMBIA				1.REQU	ISITION NU	PAGE			
TASK ORDE	SK ORDER/DELIVERY ORDER FOR SERVICES							17.02		
	COMPLETE BLOCKS 18					RK142904				1 of 8
2. TASK ORDER	AGREEMENT NO.	3. Award/Effectiv	e Date	4. CONTRACT	NUMBER	5. SOLK	CITATION N	UMBER	6. SOLIC	CITATION ISSUE DATE
CW78298	9		_	AR233		220 9				
	ATION INFORMATION	See Block 3	0c.	ANZJJ		85525		12/1	1/2019	
CONTACT Email		A. NAME				B. TELE	PHONE (No	Collect Calls)	8.OFFE	R DUE DATE:
	ette.johnson@dc.gov Georgette Johnson				202-	202-727-1104 12/			6/2019	
9. ISSUED BY				10. THIS ACQU				FOB	12. PAYMENT DISCOUNT	
0.00	20 to 102 00000			☐ UNDECTED	CTED	DESTINA	ATION UNLE		TERMS	
Office of (Office of Contracting and Procurement			UNRESTRICTED SET ASIDE %FOR		BLOCK I	S MARKED		N-+ 20 -	
Informatio	on Technology Gro	up		SMALL BUS			RESERVED		Net 30 days	
441 4'" Sti	reet, N.W., Suite	330 South		DCSS	ADV. BUS.					
Washingto	n, D.C. 20001			SIC:		14. MET	HOD OF SO	LICITATION		
				SIZE STANDAR	D:	⊠ RFT	OP RF	Q IFB	☐ RFP	☐ 2-STEP
5. CONTRACTO	P / OFFEDOR			46 5						
J. CONTRACTO	K / OFFEROR			16. PAYMENT	WILL BE MADE	E BY CODE				
DISYS Solu	tions Inc	89		066.			120	202220		
	e Court, Suite 100	¥.		Office of	the Chie	t lechr	nology (Officer/ Acc	ounts	Payable
Asburn VA		,	1	200 Stre						
ASDUITI VA	20147		ļ	Washingt						
			1	www.ven	dorporta	l.dc.go	V			
15A DUNS NO.	15B TAX ID NO.									
17. DELIVER TO				18. ADMINISTE						
	he Chief Technolo	gy Officer		Office of				Officer		
Attn: Tige				200 I Stre	et, S.E.,	5th Flo	or			
	et, S.E., 5th Floor			Washingt	on, D.C.	20003				
Washingto	n, D.C. 20003									
19A CHECK IE DI	EMITTANCE IS DIFFERENT AND		1							
D CHECK IF K	EMITTANCE IS DIFFERENT AN	D PUT SUCH ADDRESS I	IN OFFER		18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 U BLOCK BELOW IS CHECKED			OCK 16 UNLESS		
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER \square					BLOCK BELOW IS CHECKED					
						72				
19		20				SEE A		22		
19 IFM NO	SCHE	20	IEC /CED	OVICES		SEE A 21 QUANTI	DDENDUM 22 UNIT	23 UNIT PRICE	T	24 AMOUNT
IEM NO.		20 DULE OF SUPPLI	ES/SER	RVICES		21 QUANTI TY	22 UNIT		2 1	AMOUNT
	SCHE Cisco Equipment		ES/SER	RVICES		21 QUANTI	22		2 1	
IEM NO.			ES/SER	RVICES		21 QUANTI TY	22 UNIT		2 1	AMOUNT
IEM NO.			ES/SER	RVICES		21 QUANTI TY	22 UNIT		2 1	AMOUNT
IEM NO.			ES/SER	RVICES		21 QUANTI TY	22 UNIT		2 1	AMOUNT
IEM NO.			ES/SER	RVICES		21 QUANTI TY	22 UNIT		2 1	AMOUNT
IEM NO.			ES/SER	RVICES		21 QUANTI TY	22 UNIT		2 1	AMOUNT
IEM NO.			ES/SER	RVICES		21 QUANTI TY	22 UNIT		2 1	AMOUNT
IEM NO.			ES/SER	RVICES		21 QUANTI TY	22 UNIT		2 1	AMOUNT
IEM NO. 001-048	Cisco Equipment	DULE OF SUPPLI	ES/SER	RVICES		QUANTI TY	Lot	UNIT PRICE	2 1	AMOUNT
IEM NO. 001-048	Cisco Equipment	DULE OF SUPPLI	ES/SER	RVICES		QUANTI TY	Lot		\$	1,207,134.76
IEM NO. 001-048 25. ACCOUNTIN	Cisco Equipment IG AND APPROPRIATION DAT. RDER NO.	DULE OF SUPPLI	Acces 1.22			QUANTI TY 1	22 UNIT Lot	UNIT PRICE	·- \$	AMOUNT 1,207,134.76 ,207,134.76
25. ACCOUNTIN PURCHASE OF 27. CONTRACTOR ISSUING OFFICE.	Cisco Equipment IG AND APPROPRIATION DATA RDER NO. IS REQUIRED TO SIGN THIS I CONTRACTOR AGREES TO FI	DULE OF SUPPLI	RN ONE CC	OPY TO THE	28. THE FOL	QUANTI TY 1	Lot AWARD (FOR	GOVT. USE ONLY)	\$1 D BY REFE	,207,134.76
25. ACCOUNTIN PURCHASE OF 27. CONTRACTOR ISSUING OFFICE. OR OTHERWISE ID	G AND APPROPRIATION DATA RDER NO. RIS REQUIRED TO SIGN THIS I CONTRACTOR AGREES TO FE SENTIFIED ABOVE AND ON AN	DULE OF SUPPLI DOCUMENT AND RETUR URNISH AND DELIVER A LY ADDITIONAL PAGES S	RN ONE CC	DPY TO THE SET FORTH FO THE TERMS	TASK ORDER THIS ORDER	21 QUANTI TY 1	22 UNIT LOT	GOVT. USE ONLY) ARE INCORPORATE RIORITY: (1) CONT	\$1 D BY REFERACTOR'S CONDITION	AMOUNT 1,207,134.76 ,207,134.76 RENCE INTO THIS TECHNical proposal IS OF THE DC
25. ACCOUNTIN PURCHASE OF 27. CONTRACTOR ISSUING OFFICE. OR OTHERWISE ID AND CONDITIONS CONDITIONS CONDITIONS OF T	IG AND APPROPRIATION DATA RDER NO. RIS REQUIRED TO SIGN THIS IS CONTRACTOR AGREES TO FE DENTIFIED ABOVE AND ON AN SPECIFIED HEREIN. THIS ORE THE DC SUPPLY SCHEDULE CO.	DULE OF SUPPLI DOCUMENT AND RETUR URNISH AND DELIVER A LY ADDITIONAL PAGES S DOTTRACT, FEDERAL SUB- DINTRACT, FEDERAL SUB- DINTRACT, FEDERAL SUB-	RN ONE CC LL ITEMS SUBJECT I	DPY TO THE SET FORTH TO THE TERMS	TASK ORDER THIS ORDER SUPPLY SCH	21 QUANTI TY 1	22 UNIT Lot	GOVT. USE ONLY) ARE INCORPORATE RIORITY: (1) CONT THE TERMS AND (DERAL SUPPLY SCH	\$1 D BY REFERACTOR'S CONDITION	AMOUNT 1,207,134.76 ,207,134.76 RENCE INTO THIS TECHNICal proposal IS OF THE DC
25. ACCOUNTIN PURCHASE OF 27. CONTRACTOR ISSUING OFFICE. OR OTHERWISE ID AND CONDITIONS CONDITIONS CONDITIONS CONDITIONS CONDITIONS OF TECONTRACT OR CO	Cisco Equipment IG AND APPROPRIATION DATA RDER NO. RIS REQUIRED TO SIGN THIS I CONTRACTOR AGREES TO FE DENTIFIED ABOVE AND ON AN SPECIFIED HEREIN. THIS ORE THE DC SUPPLY SCHEDULE CO DOPERATIVE ARGEEMENT IDE	DULE OF SUPPLI DOCUMENT AND RETUR URNISH AND DELIVER AI LY ADDITIONAL PAGES S DER IS ISSUED SUBJECT NOTRACT, FEDERAL SUB NTIFIED IN BLOCK 4.	RN ONE CC LL ITEMS SUBJECT I	DPY TO THE SET FORTH TO THE TERMS	TASK ORDER THIS ORDER SUPPLY SCH COOPERATIV	21 QUANTI TY 1	LOT AWARD (FOR DCUMENTS A LLOWING P LUBJECT TO TRACT, FEE ENT IDENTIF	GOVT. USE ONLY) ARE INCORPORATE RIORITY: (1) CONT I THE TERMS AND (DERAL SUPPLY SCH FIED IN BLOCK 4.	\$1 D BY REFE RACTOR'S CONDITION EDULE CO	,207,134.76 ,207,134.76 RENCE INTO THIS Technical proposal IS OF THE DC NTRACT OR
25. ACCOUNTIN PURCHASE OF 27. CONTRACTOR ISSUING OFFICE. OR OTHERWISE ID AND CONDITIONS CONDITIONS CONDITIONS CONDITIONS CONDITIONS OF TECONTRACT OR CO	IG AND APPROPRIATION DATA RDER NO. RIS REQUIRED TO SIGN THIS IS CONTRACTOR AGREES TO FE DENTIFIED ABOVE AND ON AN SPECIFIED HEREIN. THIS ORE THE DC SUPPLY SCHEDULE CO.	DULE OF SUPPLI DOCUMENT AND RETUR URNISH AND DELIVER AI LY ADDITIONAL PAGES S DER IS ISSUED SUBJECT NOTRACT, FEDERAL SUB NTIFIED IN BLOCK 4.	RN ONE CC LL ITEMS SUBJECT I	DPY TO THE SET FORTH TO THE TERMS	TASK ORDER THIS ORDER SUPPLY SCH COOPERATIV	21 QUANTI TY 1	LOT AWARD (FOR DCUMENTS A LLOWING P LUBJECT TO TRACT, FEE ENT IDENTIF	GOVT. USE ONLY) ARE INCORPORATE RIORITY: (1) CONT THE TERMS AND (DERAL SUPPLY SCH	\$1 D BY REFE RACTOR'S CONDITION EDULE CO	,207,134.76 ,207,134.76 RENCE INTO THIS Technical proposal IS OF THE DC NTRACT OR
25. ACCOUNTIND PURCHASE OF 27. CONTRACTOR OS OTHERWISE ID AND CONDITIONS CONDITIONS CONDITIONS CONDITIONS CONDITIONS OF TO CONTRACT OR CC 29A. SIGNATURE	G AND APPROPRIATION DATA RDER NO. RIS REQUIRED TO SIGN THIS I CONTRACTOR AGREES TO FI DENTIFIED ABOVE AND ON AN SPECIFIED HEREIN. THIS OR THE DC SUPPLY SCHEDULE CO DOPERATIVE ARGEEMENT IDE OF OFFEROR /CONTRACTOR	DOCUMENT AND RETUR URNISH AND DELIVER AL USE IS SUED SUBJECT ENTRACT, FEDERAL SUR NTIFIED IN BLOCK 4.	RN ONE CO LL ITEMS SUBJECT 1 TO THE T TPPLY SCHE	DPY TO THE SET FORTH TO THE TERMS TERMS AND EDULE	TASK ORDER THIS ORDER SUPPLY SCH COOPERATIV 30A. DISTI	21 QUANTI TY 1 26. TOAL LOWING DO R IN THE FO IS ISSUED S EDULE CON //E ARGEEMI	LOT LOT LOT CUMENTS LLOWING P UBJECT TO TRACT, FEE ENT IDENTIF	GOVT. USE ONLY) ARE INCORPORATE RIORITY: (1) CONT THE TERMS AND (1) EVERAL SUPPLY SCH FIED IN BLOCK 4.	\$1 D BY REFE RACTOR'S CONDITION EDULE CO	,207,134.76 ,207,134.76 RENCE INTO THIS Technical proposal IS OF THE DC NTRACT OR
25. ACCOUNTIND PURCHASE OF 27. CONTRACTOR OS OTHERWISE ID AND CONDITIONS CONDITIONS CONDITIONS CONDITIONS CONDITIONS OF TO CONTRACT OR CC 29A. SIGNATURE	Cisco Equipment IG AND APPROPRIATION DATA RDER NO. RIS REQUIRED TO SIGN THIS I CONTRACTOR AGREES TO FE DENTIFIED ABOVE AND ON AN SPECIFIED HEREIN. THIS ORE THE DC SUPPLY SCHEDULE CO DOPERATIVE ARGEEMENT IDE	DOCUMENT AND RETUR URNISH AND DELIVER AL USE IS SUED SUBJECT ENTRACT, FEDERAL SUR NTIFIED IN BLOCK 4.	RN ONE CO LL ITEMS SUBJECT 1 TO THE T TPPLY SCHE	DPY TO THE SET FORTH TO THE TERMS	TASK ORDER THIS ORDER SUPPLY SCH COOPERATIO 30A. DISTI	21 QUANTI TY 1 26. TOAL LOWING DO R IN THE FO IS ISSUED S EDULE CON //E ARGEEMI	LOT LOT LOT CUMENTS LLOWING P UBJECT TO TRACT, FEE ENT IDENTIF	GOVT. USE ONLY) ARE INCORPORATE RIORITY: (1) CONT I THE TERMS AND (DERAL SUPPLY SCH FIED IN BLOCK 4.	\$1 D BY REFE RACTOR'S CONDITION EDULE CO	,207,134.76 ,207,134.76 RENCE INTO THIS Technical proposal IS OF THE DC NTRACT OR
25. ACCOUNTIN PURCHASE OF 27. CONTRACTOR ISSUING OFFICE. OR OTHERWISE ID AND CONDITIONS CONDITIONS CONDITIONS CONDITIONS CONDITIONS OF TONTRACT OR CC 29A. SIGNATURE 29B. NAME AND T	G AND APPROPRIATION DATA RDER NO. RIS REQUIRED TO SIGN THIS I CONTRACTOR AGREES TO FI DENTIFIED ABOVE AND ON AN SPECIFIED HEREIN. THIS OR THE DC SUPPLY SCHEDULE CO DOPERATIVE ARGEEMENT IDE OF OFFEROR /CONTRACTOR	DOCUMENT AND RETUR URNISH AND DELIVER ALLY ADDITIONAL PAGES S DER IS ISSUED SUBJECT DINTRACT, FEDERAL SUR NTIFIED IN BLOCK 4.	RN ONE CO LL ITEMS SUBJECT T TO THE T PPLY SCHE 29C. DAT	DPY TO THE SET FORTH TO THE TERMS TERMS AND EDULE	TASK ORDER THIS ORDER SUPPLY SCH COOPERATIV 30A. DISTI	21 QUANTI TY 1 26. TOAL LOWING DO S IN THE FO IS ISSUED S EDULE CONTRACT PERCEPTION FEARGEEMERICT OF CONTRACT	22 UNIT LOT CUMENTS LLOWING P UBJECT TO TRACT, FET ENT IDENTIF	GOVT. USE ONLY) ARE INCORPORATE RIORITY: (1) CONT THE TERMS AND (1) EVERAL SUPPLY SCH FIED IN BLOCK 4.	\$1 D BY REFE RACTOR'S CONDITION EDULE CO	,207,134.76 ,207,134.76 RENCE INTO THIS Technical proposal IS OF THE DC NTRACT OR

1. SERVICES REQUIRED

The Office of Contracting and Procurement, on behalf of Office of the Chief Technology Officer seeks a Contractor authorized to satisfy the requirements for a new backup hardware infrastructure solution as part of the relocation of the managed datacenter ODC1, to a new datacenter, ODC4.

2. CONTRACT NUMBER

AR233- NASPO ValuePoint DataCom - Cisco

3. TASK ORDER NUMBER

CW78298

4. TERM OF CONTRACT

The period of performance shall be one year from date of Award.

5. CONTRACTING OFFICER (CO)

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Chris Yi
Office of Contracting and Procurement
441 4th Street N.W., Washington, D.C. 20001
Telephone: 202.724.5069
E-mail: Chris.Yi@dc.gov

- 5.1 The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 5.2 The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 5.3 In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment

6. CONTRACT ADMINISTRATOR (CA)

The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

Tige Johnson
Office of the Chief Technology Officer
200 I Street S.E., Washington, D.C. 20003
Telephone: 202.715.3753
E-mail: Tige.Johnson@dc.gov

- 6.1 It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.
- 6.2 Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, may be denied compensation or other relief for any additional work performed that is not so authorized, and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

7. INVOICE PAYMENT

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

7.1 The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.

8. INVOICE SUBMITTAL

The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract.

- 8.1 The Contractor shall submit payment requests in electronic format through the DC Vendor. Portal www.vendorportal.dc.gov by selecting the applicable purchase order number which is listed on the Contractor 's profile.
- 8.2 To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

9. ATTACHMENTS

Attachment A – Statement of Work

Attachment B - Price Schedule

ATTACHMENT A STATEMENT OF WORK

A.1 SCOPE

The Office of Contracting and Procurement, on behalf of Office of the Chief Technology Officer seeks a Contractor authorized to satisfy the requirements for a new backup hardware infrastructure solution as part of the relocation of the managed datacenter ODC1, to a new datacenter, ODC4.

A.2 APPLICABLE DOCUMENTS

Not applicable.

A.3 DEFINITIONS

Not applicable.

A.4 BACKGROUND

The District of Columbia Office of the Chief Technology Officer has multiple technology Data Center infrastructure build-out and upgrade initiatives. OCTO's new Data Center will be built on best in class, highly scalable, secure, and reliable networking and communications infrastructure supporting District government agencies' mission critical applications. OCTO will deploy the foundation to support City-wide growth in bandwidth consumption, emerging technologies, and demands for new applications in cloud computing, unified communications, and Internet of Things. Data Center access span across multiple district agencies facilities in the District of Columbia enabling an integrated, simplified, cost-efficient and secure provider edge network for the DC-Net's IP/MPLS backbone. This hardware is required to build and provision a network infrastructure across the city facilities enabling access to new data center. Cisco hardware and associated software and subscriptions are required to complete this effort.

A.5 Requirements

A.5.1 The Contractor shall provide the following Cisco products:

Item No.	Part Number Description		Quantity (Qfy)	Unit Item	
001	C9606R-48Y24C- BN-A	Catalyst 9600 Series 6 slot, 1xSup, 2xLC, DNA-A LIC	8	Each	
002	CON-SSSNT- C9606R-4	SOLN SUPP 8X5XNBD Catalyst 9600 Series	8	Each	
003	C9600-NW-A	Cisco Catalyst 9600 Network Advantage License	16.	Each	
004	SC9600UK9-1612	Cisco Catalyst 9600 XE 16.12 UNIVERSAL	8	Each	
005	C9600-CAMPUS- DIST	Catalyst 9600 Campus Distribution Deployment; For Tracking O	8	Each	
006	C9606-FAN	Cisco Catalyst 9600 Series C9606 Chassis Fan Tray	:8:	Each	

ltem No.	Part Number	Description	Quantity (Qty)	Unit Item
007	C9606-SLOT- BLANK	Cisco Catalyst 9600 Series Blank for Chassis Module Slot	16	Each
008	C9606-PWR- BLANK	Cisco Catalyst 9600 Series Blank for Power Supply Slot	8	Each
009	C9600-LC-24C	Cisco Catalyst 9600 Series 24-Port 40GE/12-Port 100GE	8.	Each
010	C9600-LC-48YL	Cisco Catalyst 9600 Series 48-Port 25GE/10GE/1GE	8	Each
011	C9600-SUP-1	Cisco Catalyst 9600 Series Supervisor 1 Module	8	Each
012	C9600-SSD-NONE	No SSD Memory Selected	8	Each
:013	C9600-SUP-1/2	Cisco Catalyst 9600 Series Redundant Supervisor 1 Module	8	Each
014	C9600-SSD-NONE	No SSD Memory Selected	8	Each
015	C9600-DNA-A	Cisco Catalyst 9600 DNA Advantage Term License	8	Each
016	C9600-DNA-A	Cisco Catalyst 9600 DNA Advantage 5 Year License	8.	Each
017	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	24	Each
018	PI-LFAS-AP-T	PI Dev Lic for Lifecycle & Assurance Term	24	Each
019	C9600-PWR- 2KWAC	Cisco Catalyst 9600 Series 2000W AC Power Supply	24	Each
020	CAB-TA-NA	North America AC Type A Power Cable	32	Each
021	C9600-PWR- 2KWAC	Cisco Catalyst 9600 Series 2000W AC Power Supply	8	Each
022	C9800-40-K9	Cisco Catalyst 9800-40 Wireless Controller	8	Each
023	CON-SNT- C98004KA	SNTC-8X5XNBD Cisco Catalyst 9800-40 Wireless Controll	8	Each
024	SC980040K9-1610	Cisco Catalyst 9800-40 Wireless Controller	8	Each
025	C9800-AC-750W-R	Cisco Catalyst 9800-40 750W AC Power Supply, Reverse Air	8	Each
026	CAB-AC	AC Power Cord (North America), C13, NEMA 5- 15P, 2.1m	16	Each
027	C9800-AC-750W- RED	Cisco Catalyst 9800-40 750W AC Power Supply, Reverse Air	.8	Each
028	C9800-80-K9	Cisco Catalyst 9800-80 Wireless Controller	4	Each
029	CON-SNT- C98008KC	SNTC-8X5XNBD Cisco Catalyst 9800-80 Wireless Controll	4	Each
030	SC980080K9-1610	Cisco Catalyst 9800-80 Wireless Controller	4	Each
031	C9800-BLANK	Cisco 9800 Wireless Controller Module Blank	4:	Each
032	C9800-AC-1100W	Cisco Catalyst Wireless Controller 1100W AC Power Supply	8.	Each
033	CAB-AC	AC Power Cord (North America), C13, NEMA 5- 15P, 2.1m	8	Each
034	AIR-DNA	CISCO DNA for Wireless - CHOOSE ONLY QTY 1 HERE	.1	Each

Item No.	em No. Part Number Description		Quantity (Qty)	Unit Item	
035	AIR-DNA-TRK	CISCO DNA Wireless Term Tracker	1	Each	
036	WLC-AP-T	Aironet AP License Term Licenses	2000	Each	
037	WLC-AP-T	Aironet AP License Term License	2000	Each	
038	PI-LFAS-AP-T	Prime AP Term Licenses	2000	Each	
039	PI-LFAS-AP-T	PI Dev Lic for Lifecycle & Assurance Term	2000	Each	
040	AIR-DNA-E	Aironet CISCO DNA Essentials Term Licenses	2000	Each	
041	AIR-DNA-E	Aironet CISCO DNA Essentials Term License	2000	Each	
042	AIR-DNA-E-T	Aironet AP License Term Licenses	2000	Each	
043	AIR-DNA-E-T	Aironet CISCO DNA Essentials Term License	2000	Each	
044	AIR-DNA- NWSTACK-E	AIR CISCO DNA Perpetual Network Stack	2000	Each	
045	DNAS.	Cisco DNA Spaces is a location platform offered as a XaaS	1	Each	
046	DNAS-SEE	DNA Spaces SEE software subscription	200	Each	
047	SVS-DNAS-SUP	DNA Spaces Software Subscription bundle Support	1	Each	
048	TRN-CLC-001	100 Training credit, Expires in 1 yr. Team Captain required	1	Each	

- A.5.2 Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.
- A.5.3 The Contractor shall warrant and represents that the equipment is eligible for the manufacturer's normal [and extended] warranty and support within the United States to Authorized Users.
- A.5.4 The contractors shall provide Cisco hardware, software and licensing required to support the hardware for a minimum of 5 year or lifetime of the product.
- A.5.5 The Contractor shall be a Cisco Gold partner authorized to bid the NASPO pricing and shall not be sourcing the requirements from other then the manufacturer or authorized stocking distributors. Previously owned, damaged, refurbished, remanufactured, counterfeit, "gray market" or substitute third party items will not be accepted.
- A.5.6 The Contractor shall transfer ownership of hardware to the Office of the Chief Technology Officer within 30 days after PO is issued. This will ensure OCTO's ability to obtain support from the manufacturer.
- A.5.7 The Contractor shall deliver the requirements of section A.5.1, including any accompanying material, software and licensing to the following address by within 45 days of date of Award:

OCTO/ODC-1 Attn: Phil Haka/Ian Gibson 3919 Benning Road N.E.

Washington, D.C. 20019

ATTACHMENT B PRICE SCHEDULE

Contract Line Item No. (CLIN)	Part Number	Description	Qty	Unit Rem	Unit Price	Extended Price
001	C9606R- 48Y24C-BN- A	Catalyst 9600 Series 6 slot, 1xSup, 2xLC, DNA-A LIC	8.	Each	\$61,973.67	\$495,789.36
002	CON-SSSNT- C9606R-4	SOLN SUPP 8X5XNBD Catalyst 9600 Series	8	Each	\$0.00	\$0.00
.003	C9600-NW-A	Cisco Catalyst 9600 Network Advantage License	16	Each	\$0.00	\$0.00
004	SC9600UK9- 1612	Cisco Catalyst 9600 XE 16.12 UNIVERSAL	8	Each	\$0.00	\$0.00
005	C9600- CAMPUS- DIST	Catalyst 9600 Campus Distribution Deployment; For Tracking O	8	Each	\$0.00	\$0.00
006	C9606-FAN	Cisco Catalyst 9600 Series C9606 Chassis Fan Tray	8	Each	\$0.00	\$0.00
007	C9606- SLOT- BLANK	Cisco Catalyst 9600 Series Blank for Chassis Module Slot	16	Each	\$0.00	\$0.00
008	C9606-PWR- BLANK	Cisco Catalyst 9600 Series Blank for Power Supply Slot	8	Each	\$0.00	\$0.00
009	C9600-LC- 24C	Cisco Catalyst 9600 Series 24-Port 40GE/12-Port 100GE	8	Each	\$0.00	\$0.00
010	C9600-LC- 48YL	Cisco Catalyst 9600 Series 48-Port 25GE/10GE/1GE	8	Each	\$0.00	\$0.00
011	C9600-SUP-1	Cisco Catalyst 9600 Series Supervisor 1 Module	8	Each	\$0.00	\$0.00
012	C9600-SSD- NONE	No SSD Memory Selected	8	Each	\$0.00	\$0.00
013	C9600-SUP- 1/2	Cisco Catalyst 9600 Series Redundant Supervisor 1 Module	8	Each	26,271,45	\$210,171.60
014	C9600-SSD- NONE	No SSD Memory Selected	8	Each	\$0.00	\$0.00
015	C9600-DNA- A	Cisco Catalyst 9600 DNA Advantage Term License	8	Each	\$0.00	\$0.00
016	C9600-DNA- A	Cisco Catalyst 9600 DNA Advantage 5 Year License	.8	Each	\$0.00	\$0.00
017	PI-LFAS-T	Prime Infrastructure Lifecycle & Assurance Term - Smart Lic	24	Each	\$0.00	\$0.00
018	PI-LFAS-AP- T	PI Dev Lic for Lifecycle & Assurance Term	24	Each	\$0.00	\$0.00
019	C9600-PWR- 2KWAC	Cisco Catalyst 9600 Series 2000W AC Power Supply	24	Each	\$0.00	\$0.00
020	CAB-TA-NA	North America AC Type A Power Cable	32	Each	\$0.00	\$0.00
021	C9600-PWR- 2KWAC	Cisco Catalyst 9600 Series 2000W AC Power Supply	8	Each	\$2.020.88	\$16,167.04

Contract Line				Unit		Extended
Item No. (CLIN)	Part Number	Description	Qty	Item	Unit Price	Price
022	C9800-40-K9	Cisco Catalyst 9800-40 Wireless Controller	8	Each	\$26,945.07	\$215,560.56
023.	CON-SNT- C98004KA	SNTC-8X5XNBD Cisco Catalyst 9800-40 Wireless Controli	8	Each	\$0.00	\$0.00
024	SC980040K9- 1610	Cisco Catalyst 9800-40 Wireless Controller	8:	Each	\$0.00	\$0.00
025	C9800-AC- 750W-R	Cisco Catalyst 9800-40 750W AC Power Supply, Reverse Air	8	Each	\$0.00	\$0.00
026	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	16	Each	\$0.00	\$0.00
027	C9800-AC- 750W-RED	Cisco Catalyst 9800-40 750W AC Power Supply, Reverse Air	8	Each	\$672.95	\$5,383.60
028	C9800-80-K9	Cisco Catalyst 9800-80 Wireless Controller	4	Each	\$53,890.15	\$215,560.60
029	CON-SNT- C98008KC	SNTC-8X5XNBD Cisco Catalyst 9800-80 Wireless Controll	4.	Each	\$0.00	\$0.00
030	SC980080K9- 1610	Cisco Catalyst 9800-80 Wireless Controller	4	Each	\$0.00	\$0.00
031	C9800- BLANK	Cisco 9800 Wireless Controller Module Blank	4	Each	\$0.00	\$0.00
032	C9800-AC- 1100W	Cisco Catalyst Wireless Controller 1100W AC Power Supply	8	Each	\$0.00	\$0.00
033	CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	8	Each	\$0.00	\$0.00
034	AIR-DNA	CISCO DNA for Wireless - CHOOSE ONLY QTY 1 HERE.	1	Each	\$0.00	\$0.00
035	AIR-DNA- TRK	CISCO DNA Wireless Term Tracker	1	Each	\$0.00	\$0.00
03.6	WLC-AP-T	Aironet AP License Term Licenses	2000	Each	\$0.00	\$0.00
037	WLC-AP-T	Aironet AP License Term License	2000	Each	\$0.00	\$0.00
038	PI-LFAS-AP- T	Prime AP Term Licenses	2000	Each	\$0.00	\$0.00
039	PI-LFAS-AP- T	PI Dev Lic for Lifecycle & Assurance Term	2000	Each	\$0.00	\$0.00
040	AIR-DNA-E	Aironet CISCO DNA Essentials Term Licenses	2000	Each	\$0.00	\$0.00
041	AIR-DNA-E	Aironet CISCO DNA Essentials Term License	2000	Each	\$0.00	\$0.00
042	AIR-DNA-E- T	Aironet AP License Term Licenses	2000	Each	\$0.00	\$0.00
043	AIR-DNA-E- T	Aironet CISCO DNA Essentials Term License	2000	Each	\$0.00	\$0.00
044	AIR-DNA- NWSTACK- E	AIR CISCO DNA Perpetual Network Stack	2000	Each	.\$0.00	\$0.00
045	DNAS	Cisco DNA Spaces is a location platform offered as a XaaS	1	Each	\$0.00	\$0.00

Contract Line Item No. (CLIN)	Part Number	Description	Qty	Unit Item	Unit Price	Extended Price
046	DNAS-SEE	DNA Spaces SEE software subscription	200	Each	\$242,51	\$48,502.00
047	SVS-DNAS- SUP	DNA Spaces Software Subscription bundle Support	1	Each	\$0.00	\$0.00
048	TRN-CLC- 001	100 Training credit. Expires in 1 yr. Team Captain required	1	Each	\$0.00	\$0.00
		Total				\$1,207,134.76